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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

ERROL, N. H.

FOR THE

YEAR ENDING JANUARY 31

1940



POLEY & WEBER, Inc., Printers  
BERLIN, NEW HAMPSHIRE

1940



THE STATE OF NEW HAMPSHIRE

# ANNUAL REPORT

OF THE

## OFFICERS

FOR THE TOWN OF

**Errol**

FOR THE YEAR ENDING

**January 31, 1940**



POLEY & WEBER, Inc., *Printers*  
BERLIN, NEW HAMPSHIRE  
1940

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352.07  
F72  
1940

# Officers

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## *SELECTMEN*

H. E. LITTLE

G. O. THURSTON

A. K. JORDAN

## *TOWN CLERK*

O. W. GROVER

## *TREASURER*

ESTELLA C. AKERS

## *LIBRARY TRUSTEES*

BERYL WEST

MIRIAM GROVER

BARBARA BARNETT

## *SUPERVISOR OF CHECK LIST*

BERT BRAUN

ESTELLA C. AKERS

## *CONSTABLE*

THEODORE GROVER

## *BOARD OF HEALTH*

BERT BRAUN

## *MODERATOR*


D. C. THURSTON

## *AUDITOR*

N. O. THURSTON

## *TAX COLLECTOR*

A. C. THURSTON



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## Warrant for Town Meeting

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To the inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Errol on Tuesday the 12th day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sums of money as may be necessary for the repair of highways and bridges.
4. To see what sum of money the town will vote to raise for the public library.
5. To see what sum of money the town will vote to raise for the fire department.
6. To see what sum of money the town will vote to raise for the police department.
7. To see what action the town will take in regard to discontinuing all roads replaced by new highways.
8. To see what sum of money the town will vote to raise for State Aid Construction.
9. To see if the town will vote to raise \$200 for a ski tow.
10. To see what sum of money the town will vote to raise for town poor.

11. To see what sum of money the town will vote to raise for Old Age Assistance.
12. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 19<sup>th</sup> day of February, in the year of our Lord nineteen hundred and forty.

H. E. LITTLE  
G. O. THURSTON,  
A. K. JORDAN,  
Selectmen of Errol.

A true copy of Warrant—Attest:

H. E. LITTLE  
G. O. THURSTON,  
A. K. JORDAN,  
Selectmen of Errol.



# Budget

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Estimates of Revenue and Expenditures for the Ensuing  
Year February 1, 1940 to January 31, 1941

Compared with

Actual Revenue and Expenditures of the Previous  
Year, February 1, 1939 to January 31, 1940

SOURCES OF REVENUES:	Actual Revenue Previous Year 1939	Estimated Revenue Ensuing Year 1940
<b>From State:</b>		
Interest and Dividends Tax	\$ 255.83	\$ 255.83
Savings Bank Tax		100.00
<b>From Local Sources Except Taxes:</b>		
Rent of town hall and other buildings	220.00	150.00
Int. rec'd on taxes and deposits	231.35	225.00
Motor vehicle permit fees	464.76	450.00
<b>From Local Taxes Other Than Property Taxes:</b>		
Poll Taxes	156.00	156.00
Nat. Bank Stock Taxes	60.60	60.60
<b>Total Revenues from All Sources</b>		
Except Property Taxes	\$1,388.54	\$1,397.43
Amt. to be raised by Property Taxes		\$15,662.73
<b>Total Revenues</b>		<b>\$17,060.16</b>

PURPOSES OF EXPENDITURES:	Actual	Estimat.
	Expenditures	
	Previous Year 1939	Ensuing Year 1940
Current Maintenance Expenses:		
<b>General Government:</b>		
Town officers' salaries	\$ 711.50	\$ 700.00
Town officers' expenses	395.17	400.00
Election and registration expenses		100.00
Expense town hall and town bldgs.	283.63	300.00
<b>Protection of Persons and Property:</b>		
Police Department	4.25	50.00
Fire Department	347.61	200.00
<b>Health:</b>		
Health Dept., including hospitals	16.04	
Vital Statistics	4.75	4.75
<b>Highways and Bridges:</b>		
Town maintenance	209.68	150.00
Street lighting	365.00	365.00
<b>Libraries:</b>		
Libraries	256.15	250.00
<b>Public Welfare:</b>		
Town Poor	786.77	500.00
Old Age Assistance	227.04	400.00
<b>Public Service Enterprises:</b>		
Cemeteries	102.75	
<b>Payments to Other Governmental Divisions:</b>		
County Taxes	7,340.41	7,340.41
Payments to School Districts	6,500.00	6,300.00
Total Expenditures	\$17,550.75	\$17,060.16

## Report of Selectmen

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Number of Polls—152	
Land and Buildings	\$489,675.00
Horses, 36	4,825.00
Cows, 66	3,000.00
Other Neat Stock, 8	275.00
Sheep, 44	220.00
Fowls, 100	50.00
Boats and Launches, 28	20,985.00
Wood and Lumber	7,472.00
Gasoline Pumps and Tanks, 36	2,780.00
Stock in Trade	5,050.00
Aqueducts	103,000.00
Mills and Machinery	2,000.00
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Total Valuation	\$639,332.00

### AMOUNT OF TAXES ASSESSED

Town Officers' salaries	\$ 625.00
Town Officers' expenses	625.00
Fire Department	250.00
Town Maintenance	150.00
Street Lighting	365.00
Libraries	250.00
Cemeteries	200.00
County Tax	7,340.41
School Tax	6,500.00
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Total Town and School Appropriations	\$16,305.41

**FINANCIAL REPORT**

For the Fiscal Year Ended January 31, 1940

**ASSETS****Cash:**

In the hands of treasurer	\$12,707.14
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**Accounts Due to the Town:**

## Due from State:

Bounties	45.00
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Notes 1931 and 1932 taxes	751.17
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Parsonage, repairing sewer	109.26
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K. H. Thurston, plank	20.00
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C. S. Ferren, interest	60.27
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## Other bills due Town:

Brown Company, 1 fire	64.00
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Town of Upton, light deposit	1,000.00
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Electric light department	498.49
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Magalloway Plantation, 2 fires	125.00
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**Unredeemed Taxes:** (from tax sale account of)

Levy of 1938	108.05
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Levy of 1937	104.26
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<b>Uncollected Taxes:</b> (Levy of 1939)	2,562.17
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Unity Temple, rent	40.00
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Umlagog Grange, rent	50.00
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Total assets	\$18,244.81
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Grand total	\$18,244.81
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Net Debt—Surplus, January 31, 1939	10,964.33
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Net Debt—Surplus, January 31, 1940	8,120.01
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Increase—Decrease of Debt, of Surplus	2,844.32
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**LIABILITIES****Accounts Owed by the Town:**

Bills outstanding	\$5,000.00
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Due to Precint: Library	49.20
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Due to School Districts: Dog licenses	75.60
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## TOWN OF ERROL

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Balance of appropriation	5,000.00
Total liabilities	\$10,124.80
Excess of assets over liabilities (surplus)	8,120.01
Grand total	\$18,244.81

**SCHEDULE OF TOWN PROPERTY**

Town Hall, lands and buildings	\$ 9,000.00
Furniture and Equipment	1,700.00
Libraries, land and buildings	1,400.00
Furniture and Equipment	800.00
Police Department, lands and buildings	200.00
Fire Department, lands and buildings	1,100.00
Equipment	2,000.00
Highway Department, Land and Building	
Equipment	200.00
Electric Light Plant	23,145.00
Schools, lands and buildings	11,000.00
Equipment	3,000.00
Total	\$55,045.00

**TOWN CLERK'S REPORT**

Rec'd for licenses on 6 Female and 26 Male dogs	\$82.00
Paid Treasurer	\$75.60
Fee Retained	16.40
	\$82.00

## Auto Permits:

To issuing 113 Permits from February 1, 1939 to February 1, 1940	452.75
Overpaid Treas., February 1, 1940	2.01

## TAX COLLECTOR'S REPORT

In hands of Clerk February 1, 1940 10.00

Paid Treasurer \$464.76

O. W. GROVER, Town Clerk

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COLLECTOR'S REPORT

1938

Dr.

Uncollected February, 1939 \$5,143.38

Interest collected 134.13

Taxes added 6.00

Taxes redeemed 26.52

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\$5,310.03

Cr.

Paid Treasurer during year \$5,310.03

1939

Dr.

Taxes committed to collector

(Warrant) \$15,363.66

Added taxes 15.68

Nat'l Bank tax 60.60

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\$15,439.94

Cr.

Remittances to Treas. during year \$12,877.77

Uncollected February 1940 2,562.17

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\$15,439.94

D. C. THURSTON, Collector

**TREASURER'S REPORT**

Cash on hand February 15, 1939	\$ 7,004.81
Receipts to February 15, 1940	21,839.69
Receipts from light Dept. to Feb. 15, '40	7,737.57
	<hr/>
	\$36,582.07
Payments	\$20,366.37
Payments in light department	3,508.56
Savings account	3,962.54
Check account	4,515.59
Check account in light department	4,229.01
	<hr/>
	\$36,582.07

ESTELLA C. AKERS, Treasurer

**RECEIPTS****From Local Taxes:**

Total taxes committed	
to collector, 1939	\$15,379.34
Less uncollected, 1939	2,562.17
1. Property taxes, current year, actually collected	\$12,661.17
2. Poll taxes, current year, actually collected	156.00
3. Nat. Bank Stock taxes	60.60
	<hr/>
4. Total of current year's collections	\$12,877.77
5. Property and poll taxes, previous years, actually collected	5,283.51
6. Tax sales redeemed	26.52
<b>From State:</b>	
8. Interest and tax dividend	255.83

**From Local Sources, Except Taxes:**

17. Dog licenses	75.60
20. Rent of town property	220.00
22. Interest received on deposits	97.22
25. Income from depts., fire dept.	69.20
26. Appropriations to general municipal funds municipally owned utilities	10,170.59
27. Registration of motor vehicles,	
1939 Permits	450.05
1940 Permits	14.71

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Total Current Revenue Receipts	\$29,541.00
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**Receipts Other Than Current Revenue:**

34. Refunds	36.26
Total receipts other than current revenue	36.26

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Total receipts from all sources	\$29,577.26
Cash on hand February 1, 1939	7,004.81

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Grand total	\$36,582.07
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**PAYMENTS****Current Maintenance Expenses:****General Government:**

1. Town officers' salaries	\$71.50
2. Town officers' expenses	395.17
5. Expenses town hall & other town buildings	283.63

**Protection of Persons and Property:**

6. Police Dept., includ. care tramps	4.25
7. Fire Dept., including forest fires	347.61
9. Bounties	45.00

**Health**

11. Health Dept., including hospitals	16.04
12. Vital statistics	4.75



**Highways and Bridges:****16. Town Maintenance:**

Summer	\$ 75.12
Winter	151.81

226.93

17. Street lighting and sprinkling 365.00

**Libraries:**

19. Libraries 256.15

**Public Welfare:**

20. Old age assistance 227.04

21. Town poor 786.77

**Public Service Enterprises:**

26. Appropriation to water and electric utilities 1,896.46

28. Cemeteries, includ. hearse hire 102.75

**Unclassified:**

30. Taxes bought by town 105.93

31. Discounts &amp; abatements 4.85

Total current maintenance expenses \$5,779.83

**Outlay for New Construction and Permanent Improvements:**

40. Electric line construction \$3,381.34

44. New equipment 2,264.55

Total outlay payments 6,145.89

**Paymts. to Other Governmental Divisions:**

52. Taxes paid to County \$7,340.41

54. Paymts. to School Districts 4,608.80

Total payments to other governmental divisions 11,949.21

Total payments for all other purposes 23,874.93

Cash on hand January 31, 1940 12,707.14

Grand total \$36,582.07

## TOWN OFFICERS' EXPENSE

Harry Hikel, printing reports	\$ 48.00
Edson C. Eastman, transfer cases	5.03
Wheeler & Clark, selectmen's stamp	1.03
Edson C. Eastman, dog tags	3.58
Roy G. Hamlin, officers bonds	60.00
H. C. Coolidge, postage	1.25
Roy G. Hamlin, Tax Collectors bond	25.00
Edson C. Eastman, envelopes	2.70
I. W. Arno, supplies	1.50
Registry of Deeds, real estate transf.	1.80
Edson C. Eastman, tax book	1.58
Branham Printing Co., supplies	2.00
Edson C. Eastman, cash book	7.32
Edson C. Eastman, paper	2.02
I. W. Arno, ink	.10
D. C. Thurston, taxes remitted	208.08
H. E. Little, postage & Tel.	8.07
Estella Akers, postage & ins. fees	3.11
Assn. of N. H. Assessors, dues	8.00
D. C. Thurston, collecting expense	5.00

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 \$395.17

## TOWN OFFICERS' SALARIES

N. O. Thurston, Auditor	\$ 25.00
A. K. Jordan, selectman	100.00
G. O. Thurston, selectman	100.00
H. E. Little, selectman	125.00
Estella Akers, treasurer	50.00
O. W. Grover, town clerk	128.50
D. C. Thurston, tax collector and moderator	183.00

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 \$711.50

## TOWN HALL

**Payments:**

I. W. Arno, insurance	\$150.20
A. K. Jordan, keys	.50
H. S. Thurston, repairs	.50
H. C. Coolidge, supplies	.85
N. R. Leach, water rent	15.00
I. W. Arno, supplies	.25
Treffe Hebert, repairs	9.19
J. R. Jordan, janitor	24.50
Errol Water Works, water rent	15.00
N. S. McGinley, repairs	12.35
I. W. Arno, supplies	.65
Errol Light Dept. lights	44.64
J. R. Jordan, janitor	10.00

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 \$283.63
**Receipts:**

K. of P. hall rent	100.00
Grange Hall rent, '37 & '38	100.00
J. R. Jordan, hall rent	20.00

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 \$220.00

Balance paid from treasurer	\$63.63
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## POLICE DEPARTMENT

Claude Treamer, feeding tramps	\$2.40
G. O. Thurston, feeding tramps	1.40
I. W. Arno, feeding tramps	.45

Paid from treasury	\$4.25
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## FIRE DEPARTMENT

H. S. Thurston, janitor	\$15.00
H. S. Thurston, janitor	15.00
H. S. Thurston, janitor	15.00
Gordon Bragg, posting notices	4.40

H. S. Thurston, janitor	18.50	
I. W. Arno, fire call	10.00	
I. W. Arno, fire call	65.10	
G. O. Thurston, truck parts	10.34	
H. S. Thurston, janitor	5.00	
Everett Eames, truck parts	7.37	
I. W. Arno, fire call	45.50	
G. O. Thurston, fuel	28.25	
I. W. Arno, fire call	40.00	
Roy G. Hamlin, insurance	12.50	
H. S. Thurston, janitor	15.00	
H. S. Thurston, janitor	12.00	
Errol Light Dept., lights	12.00	
Everett Eames, miscellaneous acct.	1.65	
H. S. Thurston, janitor	15.00	
		<hr/>
		\$347.61
Wentworth Loc.	\$ 13.60	
Brown Co.	55.60	
Bal. in Treasury, Feb. 1, 1939	66.32	
Appropriated by Town, 1939	250.00	
		<hr/>
		\$385.52
Bal. in Treasury, Feb. 1, 1940		\$ 37.91

## BOUNTIES

Edwin Grover, 17 hedgehogs	\$ 3.40	
G. O. Thurston, 41 hedgehogs	8.20	
Carmille Martell, 14 hedgehogs	2.80	
G. O. Thurston, 24 hedgehogs	4.80	
F. E. Butler, 1 bear	5.00	
G. O. Thurston, 9 hedgehogs	1.80	
H. E. Little, 2 bears, 40 hedgehogs	19.00	
		<hr/>
		\$45.00

## HEALTH DEPARTMENT

John G. Manter, transportation	\$ 2.00	
Town of Wentworth Location, Doctor expense	10.00	
		<hr/>
		\$12.00
Appropriated for Doctor	\$400.00	
Balance in Treasury		\$388.00
Bert Braun, postage and services	\$ 4.04	
Paid for Treasury	4.04	

## VITAL STATISTICS

O. W. Grover	4.75
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## TOWN MAINTENANCE

Treasurer State of N. H., tar for streets	\$75.12	
James H. Jordan, labor	1.50	
Bert Braun, gasoline	4.75	
Merle Gray, labor	1.32	
A. D. Gray, labor	4.25	
Everett Eames, labor and plowing	34.75	
A. K. Jordan, labor	14.50	
C. R. West, tractor repairs	35.99	
G. O. Thurston, tractor repair	15.50	
D. M. Sweat, labor	4.00	
Eames Garage, plowing yards	18.00	
		<hr/>
		\$209.68
Bal. in treasury Feb. 1, 1939	\$ 77.49	
Appropriated by town	150.00	
		<hr/>
		\$227.49
Balance in treasury		\$17.81
<b>Sidewalk:</b>		
Everett Eames, plowing	\$ 9.75	
Eames Garage, plowing	7.50	
		<hr/>
		\$17.25

Appropriated by town (forest survey fund)	\$431.00	
Balance in treasury		\$413.75

## OLD AGE ASSISTANCE

State of New Hampshire	\$227.04
Paid from treasury	227.04

## TOWN POOR

Treffe Hebert, wood	\$ 14.63	
Merle Gray, labor	1.50	
A. M. Bean, wood	7.00	
T. N. Taylor, supplies	29.96	
T. N. Taylor, supplies	44.87	
L. P. Beaudoin, medical services	23.60	
T. N. Taylor, supplies	36.49	
T. N. Taylor, supplies	82.24	
J. M. Blodgett, medical services	8.00	
T. N. Taylor, supplies	37.88	
T. N. Taylor, supplies	45.33	
St. Lewis Hospital, medical care	16.00	
J. M. Blodgett, medical services	16.00	
T. N. Taylor, supplies	38.48	
St. Lewis Hospital, medical care	51.00	
T. N. Taylor, supplies	40.90	
Coos County Hospital, medical care	209.00	
T. N. Taylor, supplies	52.89	
Coos County Farm, board and room	31.00	
Paid from treasury		\$786.77

## CEMETERY

John Stewart, labor	11.55
A. H. Sweat, labor	88.20
Everett Eames, plowing	3.00

102.75

## TOWN OF ERROL

21

Balance in Treasury, Feb. 1, 1939	\$ 42.22	
Appropriated by Town	200.00	
	<hr/>	
		\$242.22
Balance in Treasury		\$139.47

## SCHOOL DISTRICT

Due to school district, Feb. 1, 1939	\$3,108.80	
Appropriated by Town	6,500.00	
Dog Tax 1939	75.60	
	<hr/>	
		\$9,684.40
June 7th School Funds	\$2,000.00	
June 27th School Funds	1,050.00	
Nov. 18th Dog Tax	58.80	
Nov. 18th School Funds	1,500.00	
	<hr/>	
		\$4,608.80
Due to School District		\$5,075.60

## COUNTY TAX

Appropriated by Town		\$7,340.41
Paid County Treasury	\$7,340.41	

## RECAPITULATION LIGHT DEPT.

## Total Payments:

Total line construction	\$ 3,881.34
Total plant maintenance	1,896.46
Total generating equipment	2,264.55
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	\$8,042.35

## Total Receipts:

Total Service Charges	\$ 4.00
Total Entrance Fees	37.43
Total Electric Revenue	3,612.72
Total received from contracts, other towns	6,000.00

Refunds and Rebates	100.44
Total N. E. Tel. Co. $\frac{1}{2}$ interest in poles	416.00

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\$10,170.59

### NEW MUNICIPAL LIGHT PLANT ACCOUNT

#### Receipts:

Magalloway deposit	\$3,000.00
Upton deposit	3,000.00
Fairbanks Morse, refund	58.44
<del>B. &amp; M. Railroad, refund</del>	<del>3.00</del>
B. & M. Railroad, refund	3.00
Service charge	2.00
Electric revenue	1,674.13

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\$7,737.57

#### Payments:

Plant Maintenance	\$ 628.07
Line Construction	2,615.94
Generating Equipment	264.55

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\$3,508.56

### NEW MUNICIPAL LIGHT DEPT. ACCOUNT

#### Electric Plant Maintenance:

James P. Meltzer, printing	\$ 5.11
Harold Reid, labor	1.50
John Travers, labor	1.50
C. R. West, supplies	34.63
G. O. Thurston, labor and truck	7.00
I. W. Arno, supplies	14.06
Poley Weber, printing	5.63
Gulf Oil Corp., fuel oil	151.78
John Travers, labor	1.50
G. O. Thurston, labor and care of plant	34.00
C. G. Rayno, legal services	10.00
G. O. Thurston, care of plant	31.00



## TOWN OF ERROL

23

I. W. Arno, supplies	4.24
F. B. Norris, supplies	2.50
Walter Radio, labor	2.50
Gulf Oil Corp., fuel oil	208.75
Estella Akers, treasurer	10.00
N. O. Thurston, reading meters and col- lecting	102.37
	<hr/>
	\$628.07
Line Construction	\$ 905.37
John Travers, labor	1.50
G. O. Thurston, labor and truck	43.80
Rodney Grover, labor	7.50
Rodney Grover, labor	18.00
Walter Radio, labor	5.00
G. O. Thurston, labor, truck	7.00
Stevens Variety Store, supplies	7.50
Davis Transformer Co., 2 transformers	370.00
Red Wing Express, freight charges	43.83
Red Wing Express, freight charges	7.19
Wetmore Savage, line construction material	1,175.95
Red Wing Express, freight charges	17.51
C. R. West, supplies	5.79
	<hr/>
	\$2,615.94
Generating Equipment:	
B. & M. Railroad, freight charges on diesel	\$ 225.05
G. O. Thurston, trucking and labor	15.00
A. K. Jordan, labor and expenses	5.75
Richard Bergland, labor	3.75
A. D. Gray, labor and trucking	15.00
	<hr/>
	\$ 264.55
Line Construction:	
Leonard J. Jordan, labor	\$ 7.50

Arnold Grover, labor	15.00
James Barnett, 48 poles	222.00
J. H. Jordan, labor	6.00
Archie Travers, labor	30.00
Rodney Grover, labor	30.00
Theo. Gover, labor	12.00
Zack Jordan, labor	4.50
John Travers, labor	12.00
Leroy Hatt, labor	12.00
Geo. Gray, labor	9.00
Merle Gray, labor	14.62
Stewart Radio, labor	24.00
Frank Allen, labor	18.00
G. O. Thurston, labor and truck	32.00
James Lyman, labor	3.00
William McLeod, labor	3.00
A. D. Gray, trucking	13.50
Harold Reid, labor	12.75
Leroy Hatt, labor	15.00
Archie Travers, labor	15.00
Rodney Grover, labor	15.00
Geo. Gray, labor	15.00
John Travers, labor	15.75
Frank Allen, labor	13.88
Stewart Radio, labor	15.00
J. H. Jordan, labor	13.50
Everett Eames, setting poles	19.37
A. D. Gray, trucking	15.00
Harold Reid, labor	18.00
J. H. Jordan, labor	18.00
Frank Allen, labor	18.00
Stewart Radio, labor	18.00
Archie Travers, labor	18.00
Leroy Hatt, labor	18.00
Carmille Martell, labor	18.00

## TOWN OF ERROL

25

G. O. Thurston, labor and trucking	59.00
Zack Jordan, labor	9.00
Carmille Martell, labor	18.00
Stewart Radio, labor	12.00
Harold Reid, labor	15.00
Leroy Hatt, labor	12.00
Archie Travers, labor	9.00
Frank Allen, labor	9.00
C. G. Ferren, labor	3.00

## LIGHT PLANTS

## Receipts 1939:

Service charge	\$ 2.00
N. E. Tel. & Tel. cleaning brush	39.00
N. E. Tel. & Tel. $\frac{1}{2}$ interest in poles	416.00
Entrance fees	37.43
Electric revenues	1,938.59

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 \$2,433.02

## Payments:

Plant Maintenance	\$1,268.39
Line Construction	1,265.40
Deposit on Diesel Generating Equip.	2,000.00

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 \$4,533.79

## LINE CONSTRUCTION

Carmille Martell, light line poles	\$ 56.25
N. E. Tel. & Tel., $\frac{1}{2}$ interest in poles	450.00
Wetmore Savage, supplies	92.87
Carmille Martell, labor	16.50
G. O. Thurston, labor, trucking and fgt. chgs.	42.00
A. K. Jordan, labor	22.50
W. H. Radio, labor	22.00
A. D. Gray, labor and trucking	20.60
Alex McPherson, labor	15.38
Arnold Grover, labor	15.38

Theo. Grover, labor	15.38
A. D. Gay, labor	15.38
Everett Eames, labor and tractor	6.25
Wetmore Savage, material	311.78
William McLeod, labor	15.00
James Lyman, labor	15.00
James H. Jordan, labor	19.50
Zack Jordan, labor	13.50
John Travers, labor	15.38
Geo. Gray, labor	12.00
Le Roy Hatt, labor	15.00
G. O. Thurston, labor and trucking	57.75

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\$1,265.40

## ELECTRIC PLANT MAINTENANCE

Roy Hamlin, insurance	\$ 75.00
G. O. Thurston, care of plant	28.00
Gulf Oil Corp., fuel oil	56.00
A. D. Gray, labor on line	.80
Fairbanks, Morse, supplies	19.93
Everett Eames, labor on line	4.00
G. O. Thurston, care of plant	31.00
Carmille Martell, labor	1.50
Fairbanks, Morse, supplies	2.18
G. O. Thurston, care of plant	30.00
Gulf Oil Corp., fuel oil	183.66
G. O. Thurston, labor on line	8.75
G. O. Thurston, care of plant	45.50
H. C. Coolidge, reading meters	8.00
Twin State Gas & Electric Co., supplies	2.53
G. O. Thurston, care of light plant	32.00
Red Wing Express, freight charges	.59
Gulf Oil Corp., fuel oil	138.93
G. O. Thurston, care of plant	31.00
Red Wing Express, freight charges	.75

## TOWN OF ERROL

27

G. O. Thurston, care of plant	31.00
Fairbanks, Morse, supplies	58.41
Ernest Hatt, labor on line	1.50
Leroy Hatt, labor on line	1.50
I. W. Arno, supplies	7 29
Gulf Oil Corp., fuel oil	146.25
G. O. Thurston, labor and supplies	41.00
Fairbanks, Morse, supplies	58.44
Gulf Oil Corp., fuel oil	57.65
Twin State Gas & Electric Co., supplies	12.22
G. O. Thurston, care of plant	31.00
Gulf Oil Corp., fuel oil	90.73
G. O. Thurston, care of plant and supplies	31.25
	<hr/>
	\$1,268.39

## COLLECTOR'S REPORT

Uncollected February 1, 1939	\$ 438.31	
Cash on hand	.18	
Bills for lights for 1939	3,671.66	
Service charges	4.00	
	<hr/>	\$4,114.15
Paid Treasurer	\$3,616.72	
Bill remitted	102.04	
Uncollected February 1, 1940	395.39	
	<hr/>	\$4,114.15
Uncollected Entrance Fees	\$ 140.53	
	<hr/>	\$ 140.53
Paid Treasurer	\$ 37.43	
Uncollected February 1, 1940	103.10	
	<hr/>	\$ 140.53

NORMAN O. THURSTON,  
Collector.

# Library Report

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The average monthly circulation during 1939 was 257 books. 60 new books were bought.

Unexpended Balance, Feb. 15, 1939	\$ 60.00
Appropriated	250.00
Received from fines	9.39

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Total Receipts

\$319.39

## Expenditures

Miriam Grover, librarian	59.00
Rachel Grover, librarian	44.00
I. W. Arno, bal. on insurance	6.25
Gaylord Bros. Inc., supplies	5.60
New England News Co., books	19.78
Barbara Barnett, cleaning	4.50
Jean Karr, books	12.90
New England News Co., books	7.72
Ray L. Conn, sign	10.00
Barbara Barnett, drapes	14.50
Frank Allen, labor	5.27
L. E. Davis, material	.90
G. O. Thurston, wood	28.00
New England News Co., books	5.13
Follett Book Co., books	2.70
Roy G. Hamlin, ½ insurance on bldg.	12.50
Gaylord Bros. Inc., supplies	5.40
Errol Light Dept., ½ lights on bldg.	12.00

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\$256.15

**Cash Expenditures:**

Miscellaneous expenses		\$ 5.51
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Total Expenditures		\$261.66
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Unexpended Balance in town treasury	49.20	
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Unexpended Balance held by librarian	8.53	
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Total Unexpended Balance		\$57.73
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**Estimated Expenses for Ensuing Year**

Librarian's salary	110.00	
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Books and periodicals	100.00	
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Janitor, service and cleaning	12.00	
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Wood	28.00	
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Minor repairs and impr.	20.00	
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Insurances	20.00	
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Lights	12.00	
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Other expenses	5.72	
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\$307.72

Approp. to meet anticipated expenses, 1940	\$250.00
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BARBARA A. BARNETT

BERYL WEST

Library Trustees

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**AUDITOR'S REPORT**

I have audited the books of the Town of Errol for the year ending February 15, 1940, and find them correct to the best of my knowledge and belief.

NORMAN O. THURSTON

Where the Average Town and City Dollar Came from  
During the Fiscal Year Ended January 31, 1939 in  
Comparison with the Town of Errol Dollar

	ENTIRE STATE		TOWN OF ERROL	
	Total Receipts	Proportion of Average Dollar	Total Receipts	Proportion of Average Dollar
<b>Current Revenue</b>				
<b>From Local Taxes</b>				
inc. Property and Poll Taxes, Taxes on Na- tional Bank Stock	\$20,358,496.73	\$0.801	\$17,043.28	.790
<b>From State</b>				
Interest and Dividends Tax	723,513.61	.028	200.68	.009
Savings Bank & Build- ing & Loan Ass'n Taxes	403,027.18	.016	103.54	.005
<b>From Local Sources</b>				
<b>Except Taxes</b>				
Dog Licenses	66,858.85	.003	58.80	.003
Rent of Town Property	72,774.49	.003	261.70	.012
Interest on Deposits and Overdue Taxes, etc.	149,205.99	.006	215.74	.010
Appropriations from mu- nicipally owned utilities	670,344.28	.026	3,243.15	.150
Motor vehicle permits	545,769.04	.022	452.38	.021

**How the average town and city dollar was spent during the  
fiscal year ended January 31, 1939, in comparison  
with the Town of Errol dollar**

<b>General Government,</b>				
inc. Town Officers' Sal- aries & Expenses, Elec- tion & Registration Ex- penses, Municipal Court Expenses, Expenses of Town Buildings	1,222,645.05	.048	1,292.52	.062



**Protection of Persons****and Property**

inc. Police and Fire

Depts. inc. Forest Fires,

Moth Extermination &amp;

White Pine Blister Rust

Damage by Dogs	1,670,887.00	.065	290.81	.014
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**Health,**

inc. Health Dept., Hos-

pitals, Vital Statistics	633,973.50	.025	7.10	.000
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**Highways**

	4,301,342.87	.168	437.51	.021
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Construction	930,899.39			
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Maintenance, inc. Street

Lighting	3,370,443.48		437.51	
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Libraries	245,273.72	.010	224.60	.011
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Public Welfare	1,557,807.00	.061	242.19	.012
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**Public Service Enterprises,**

inc. Water and Elec-

tric Utilities, Markets,

Public Scales and Cem-

eteries	698,241.82	.027	1,916.16	.092
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Taxes bought by Town	744,065.88	.029	246.19	.012
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**Unclassified,**

inc. Damages, Legal

Exp. Discounts &amp; Abate-

ments and Micellaneous	221,371.73	.009	71.00	.004
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New Buildings, New

Equipment, Lands, Sew-

ers, etc.	960,782.22	.038	210.43	.010
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State Taxes	1,199,082.93	.047	1,332.00	.064
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County Taxes	3,272,365.22	.128	8,698.29	.419
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School Taxes	6,418,817.98	.251	5,794.13	.279
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# School Report

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## STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said district on the twelfth day of March, 1940, at two o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a member of the School Board for the ensuing two years.
5. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.
6. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools, and the payment of the statutory obligations of the district, as determined by the School Board in its annual report.
7. To hear the reports of officers heretofore chosen and to transact any additional business that may lawfully come before said meeting.

Given under our hands at said Erroll this sixth day of February, 1940.

ESTHER H. BEAN  
ZILLAH M. THURSTON  
CELIA HURLBERT

School Board

A true copy of Warrant—Attest:

ESTHER H. BEAN

ZILLAH M. THURSTON

CELIA HURLBERT

School Board

### REPORT OF THE SCHOOL BOARD

Organization	Term Expires
Mrs. Esther Bean, Chairman	1940
Mrs. Zillah M. Thurston, Secretary	1941
Ivan W. Arno (Resigned January 1940)	1942
Orvis W. Grover, Clerk and Treasurer	
Lwight Thurston, Moderator	
Norman O. Thurston, Auditor and Truant Officer	
Alonzo J. Knowlton, Superintendent of Schools	
Board meetings are held on call of Chairman.	

### TREASURER'S REPORT

For fiscal year ending June 30, 1939

Cash on hand July 1, 1938	\$1,696.55
Received from Selectmen	\$7,050.00
Received from State Treasurer	1,201.38
Received from all other sources	1,062.00
<hr/>	
Received from all sources during year	9,313.38
<hr/>	
Total amount available for fiscal year	\$11,009.93
Less school board orders paid	7,760.85
<hr/>	
Balance on hand as of June 30, 1939	\$3,249.08

### DETAILED STATEMENT OF RECEIPTS

1938

Date	From Whom	Source	Amount
July 6	Wentworth Location	Tuition	\$ 238.00
Oct. 27	Selectmen	Taxation	2,000.00
Nov. 22	School Board	Sale of oil lamps	5.00
Dec. 16	Wentworth Location	Tuition	408.00

	School Board	Sale of lamp	3.00
Dec. 30	State Treasurer	Tuition-transport-	
1939		ation	600.69
Feb. 8	Selectmen	Taxation	2,000.00
Apr. 1	State Treasurer	Tuition-trans.	600.69
Apr. 29	Wentworth Location	Tuition	408.00
June 9	Selectmen	Taxation	2,000.00
June 29	Selectmen	Taxation	1,050.00

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Total receipts during the year \$9,313.38

O. W. GROVER, Treasurer

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Errol, of which the above is a true summary for the fiscal year ending June 30, 1939, and find them correct in all respects.

NORMAN O. THURSTON, Auditor

### FINANCIAL STATEMENT

For the year ending June 30, 1939

#### RECEIPTS

##### Income from Local Taxation:

For the support of elemen. schools	\$3,760.67
For the support of high school	2,147.03
For the payment of high school tuition	700.55
For salaries of district officers	127.00
For payment of per capita tax	146.00
For payment of supt's. excess salary	168.75

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Total \$7,050.00

##### From Sources Other than Taxation:

Dog licenses	
Elementary school tuition	1,266.69
High school tuition	150.00
Sale of property	8.00

Other receipts	600.69
Total	<u>\$2,025.38</u>
Total receipts from all sources	\$9,075.38
Cash on hand July 1, 1938	<u>\$1,934.55</u>
Grand total	\$11,009.93

## PAYMENTS

**Administration**

	General Expenses	Support H.S.	Support El. Sch.	Total Amount
Salaries dist. officers	\$120.00			\$ 120.00
Supt's excess salary	168.75			168.75
Truant officer & census	7.00			7.00
Exp. of administration	40.26			40.26

**Instruction**

Teachers' salaries	\$1,212.50	\$2,696.50	\$3,909.00
Text books	28.37	46.97	75.34
Scholars' supplies	70.36	101.79	172.15
Flags and appurtenances	1.96	3.00	4.96
Other exp. of instruction	11.61	1.66	13.27

**Operation and Maintenance of School Plant**

Janitor service	115.00	347.00	462.00
Fuel	124.92	161.88	286.80
Water, lights, janitor's supplies	35.92	94.15	129.35
Minor repairs and expenses	44.94	77.03	121.97

**Auxiliary Agencies**

Medical inspection	18.00	57.00	75.00
Transportation	213.84	1,053.16	1,267.00
High school tuition	255.00		255.00
Other special activities	15.33	5.00	20.33

**Fixed Charges**

Tax for state wide supervision	136.00	136.00
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Insurance	135.00			135.00
<b>Outlay for Construction and Equipment</b>				
Alteration of old				
buildings	141.00			141.00
New Equipment	220.67			220.67
<hr/>				
Total payments for				
all purposes	\$968.68	\$2,147.03	\$4,645.14	\$7,760.85
Cash on hand end of year (June 30, 1939)				\$3,249.08
<hr/>				
Grand Total				\$11,009.93

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Errol, of which the above is a true summary for the year ending June 30, 1939, and find them correctly cast properly vouched.

NORMAN O. THURSTON, Auditor

July 7, 1939

### DETAILED STATEMENT OF PAYMENTS

#### Administration

Salaries of district officers:

Shirley E. Hawkins	\$ 40.00
Esther H. Bean	25.00
Zillah M. Thurston	20.00
O. W. Grover, Treasurer	20.00
O. W. Grover, Clerk	5.00
Norman O. Thurston, Auditor	5.00
Homer Leach, Auditor	5.00
Truant Officer and School Census	7.00
Supt.'s excess salary	168.75
Expense of administration	50.26
<hr/>	

\$346.01

**Instruction**

Teachers' salaries	High School	Element.	Total
Stewart Thompson	\$650.00	\$650.00	\$1,300.00
Mary G. Foster	475.00	475.00	950.00
Irma Willard		825.00	825.00
Margaret Tracey		825.00	825.00
Miriam Grover, sub.		9.00	9.00
Text Books	28.37	46.97	75.34
Scholars' Supplies	70.36	101.79	172.15
Other Exp. of Inst.	11.61	166	13.27

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\$4,169.76

**Operation and Maintenance of School Plant:**

Janitor's salary	High School	Element.	Total
Lorin D. Sweatt	115.00	347.00	462.00
Fuel			
Sawyer Coal & Ice Co.	111.42	123.38	234.80
Stewart Thompson, Wood	11.50	34.50	46.00
A. M. Bean, Wood	2.00	4.00	6.00

**Water, Light & Janitor Supplies:**

N. R. Leach, Water rent	12.50	37.50	50.00
Town for Lights	14.73	38.01	52.74
Tom Turner	.22	.66	.88
Peck Towel Co.	2.25	7.00	9.25
I. W. Arno	4.77	9.83	14.58
Andrew Dutton Co. Cord	.75	1.15	1.90

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\$878.15

**Minor Repairs & Expenses:**

Norma Ferren, Cleaning	12.50	12.50	25.00
Shirley Hawkins, Cleaning	12.50	12.50	25.00
I. W. Arno Supplies	4.00	7.80	11.80
Sears Roebuck & Co.		1.56	1.56
F. G. Vancore		2.00	2.00
State for Tar	1.00	3.00	4.00
Treffe Hebert Furnace	7.55	23.00	30.55

Bells' Hardware Keys	.50	.50	1.00
Sidney Hawkins, Flag pole	.50	.50	1.00
M. H. Gagne, Sewing machine	200	6.50	8.50
West's Garage	1.39	4.17	5.56
R. J. Beach, Chimney	3.00	3.00	6.00

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 \$121.97
**Medical Inspection**

Frances J. Varney	18.00	57.00	75.00
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 \$75.00
**Transportation:**

James R. Jordan	135.22	686.78	822.00
W. M. Forbush	78.62	366.38	445.00

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 \$1,267.00
**High School Tuition:**

Austin Cate Academy	90.00		90.00
Colebrook Academy	165.00		165.00

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 255.00
**Other Special Activities:**

J. F. Quimby, Speaker		\$10.00	
Graduation		10.33	
J. L. Hammett Co. Flag		4.96	

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 \$25.29
**Insurance:**

Norman Jacobs			\$125.00
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**Fixed Charges:**

For state wide supervision			136.00
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**Outlay for Construction and Equipment:**

Gosselin Paint Shop, painting	\$141.00		
Sears, Roebuck & Co., tools and silver	28.18		
Curtis Hardware, Range, utensils and scissors		192.49	

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 \$220.67



**SCHOOL BOARD'S ESTIMATE FOR 1940-1941**

School Board statement of amount required to support public schools and to meet other statutory obligations of the district for the fiscal year beginning July 1, 1940.

**DETAILED STATEMENT OF PROPOSED EXPENDITURES****Support of Schools:**

	High School	Element.	Total
Teachers' salaries	\$1,250.00	\$3,150.00	\$4,400.00
Text books	25.00	125.00	150.00
Scholars' supplies	35.00	140.00	175.00
Flags and appurtenances	2.00	3.00	5.00
Other exp. of instruction	10.00	10.00	20.00
Janitor Service	117.00	351.00	468.00
Fuel	60.00	240.00	300.00
Water, light and janitor supplies	50.00	150.00	200.00
Minor repairs and expenses	75.00	125.00	200.00
Health supervision	25.00	75.00	100.00
Transport of pupils	400.00	1,600.00	2,000.00
Other special acct.	15.00	15.00	30.00
	<hr/>	<hr/>	<hr/>
	\$2,064.00	\$5,984.00	\$8,048.00

**OTHER STATUTORY REQUIREMENTS**

Salaries of district officers	110.00
Auditors	5.00
Truant officer and school census	5.00
Payment of high school tuition	500.00
Superintendent's excess salary	168.75
Per capita tax	118.00
Other obligations	110.25
Insurance	200.00
	<hr/>
	\$1,217.00

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Total amount to meet school budget	\$9,265.00
<b>ESTIMATED INCOME OF THE DISTRICT</b>	
Balance June 30, 1940 (estimate)	\$1,465.00
Dog tax (estimate)	50.00
High school tuition	380.00
Elementary school tuition	360.00
Other estimate income	710.00
<hr/>	
Deduct total estimate income	\$2,965.00
<hr/>	
Assessment required to balance school board's budget	\$6,300.00

ESTHER H. BEAN  
 ZILLAH M. THURSTON  
 CELIA HURLBERT  
 School Board

Errol, N. H., February 1, 1940

### **SUPERINTENDENT'S REPORT**

To the Errol School Board:

I hereby submit for your consideration my sixth annual report of the Errol school.

### **TEACHERS**

There was but one change in the teaching force at the close of the school year 1938-39; viz., Stewart D. Thompson, headmaster, refused election to accept a similar position in the southern part of the state. Norman R. Hartfiel was selected to fill the position of headmaster. Mr. Hartfiel has had considerable experience in teaching. He seems to handle the new situation in a satisfactory manner. The other teachers are: Mary G. Foster, home economics and high school assistant; Irma H. Willard has the intermediate grades; and Margaret Tracy the primary grades. All of the teachers seem to be getting satisfactory results.

### ENROLLMENT

The enrollment this year is as follows: Grade I—7; Grade II—6; Grade III—7; Grade IV—3; Grade V—4; Grade VI—12; Grade VII—7; Grade VIII—8; Grade IX—9; and Grade X—2. The total registration is 65. There are ten tuition pupils from Millsfield—7 elementary and 3 high. Wentworth Location is sending us 12 pupils—11 elementary and one high.

There is one pupil Linwood Coolidge, attending Austin Cate Academy; and seven at Berlin High School. Merit Bean, Curtis Ferren, Reta Little, Martha Lane Quinceana Leach. Robert Bean and Robert Treamer.

### TRANSPORTATION

James Jordan has the Millsfield route with twenty children and George O. Thurston has the river route with six children. The twelve coming from Wentworth Location are transported by Clayton Turner.

### EQUIPMENT

Books and supplies have been purchased for all of the rooms and a set of reference books for the high school. The manual training shop has been equipped with some small tools and lumber for use. Some new furniture has been purchased for the teachers' room which is used as a dining room in connection with the classes in home economics. Another sewing machine has been purchased for the department of home economics.

Some work has been done on the tennis court to get it into condition for use. The town hall is used for basketball practice. Basketball is a game that all the children like.

### NOON LUNCHES

Something, in way of a warm dish, is prepared, during the colder months, by the home economics department for those children who take their lunches. An application was made for some of the surplus commodi-

ties supplies, but, we have not been able to get any thus tardy marks were recorded, 17 non-resident pupils in the deficiency that occurs in the expense connected with the warm lunches. The children appreciate the dishes that are prepared for them.

### BUILDING

The school building is kept in very good condition during the year. The school board is very careful to see that the building is always in good repair.

### HEALTH

Miss Frances J. Varney, R.N., from Colebrook makes the examination of the children and on her frequent visits tries to check up on defects to see if something may not be done to relieve the handicap to the child. I have had an opportunity to talk over the health work with Miss Varney.

Miss Varney's last report shows the following defects: Underweight—21; Defective Vision—2—One corrected; Deformity—One; Defective Teeth 29—5 corrected; and Diseased Tonsils—4.

### SCHOOL CENSUS

The school census taken last September showed 20 boys and 19 girls or a total of 39 pupils in town between the ages of 5-16. Two between 5-8 were not in school. The total number accounted for in school is 37. This is ten less than one year ago.

The number of pupils registered in the schools, September 30, 1939, was 59 between 5-16 and two over 16. The number attending high school outside of the district, without respect to age, is 8.

### STATISTICS

From the registers returned by the teachers last June was gleaned the following information: The schools were in session 36 weeks net, 70 different pupils were registered, the percent of attendance was 95.66, nine pu-

pils were not absent or tardy during the school year, 45 tardy marks were recorded, 17 non resident pupils in the elementary schools and two in the high school. Citizens made 34 visits and the superintendent was credited with 146 visits. The school board held five meetings during the year.

### **PERFECT ATTENDANCE**

The following children were not absent or tardy during the year: Jacqueline Bean, Irene Sweatt, Muriel Turner, Medora J. LaBerge, Lorraine Lizotte, Harvey Raymond, Janice Warger, Wayne Annis and Reta Little.

### **GRADUATES**

The following pupils completed the work of the tenth grade in June 1939: William S. McLeod, Martha Lane, Wayne F. Annis, Reta M. Little, Quinceana R. Leach, Linwood C. Coolidge, Robert W. Bean, Howard Raymond.

### **CONCLUSION**

In conclusion, I may state that one general teachers' meeting was held in September. Since that time, the problems, that have arisen, have been discussed with the individual teachers. I have had splendid cooperation from all teachers. Good and satisfactory results are being accomplished in all the schools.

Respectfully submitted,

ALONZO J. KNOWLTON

# Vital Statistics

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## MARRIAGES

At Berlin, N. H., February 25, 1939—Bernard Frank Lowd to Madeline Myra Ferren.

At Colebrook, N. H., May 6, 1939—Arnold Scott Grover to Harriet Etta Raymond.

At Lowell, Mass., May 12, 1939—Lewis J. Thomas to Edna R. Fitzpatrick (nee Frenette).

At Errol, N. H., August 19, 1939—Malcolm Lewis Rowe to Hilda Augusta Brooks.

At Errol, N. H., September 20, 1939—Ralph Staples Ross to Gladys Delma Luse.

At Berlin, N. H., October 14, 1939—Rodney Alton Grover to Arlene Louise Nason.

At Bethel, Maine, December 2, 1939—Erwin Adney Sweatt to Hazel Leona Freeman.

## BIRTHS

At Errol, N. H., February 12, 1939—James Henry Littlehale. Father's name, Nelson Littlehale; mother's maiden name, Nancy Forbush.

At Berlin, N. H., March 2, 1939—Phillip Randall Hawkins. Father's name, Sidney Clayton Hawkins; mother's maiden name, Shirley Elizabeth Ferren.

At Stewartstown, N. H., March 31, 1939—Baby Eames. Father's name, Everett Rawson Eames; mother's maiden name, Mona Ernestine Bennett.

At Errol, N. H., July 28, 1939—Clara Susie Grover. Father's name, Arnold Scott Grover; Mother's maiden name, Harriet Etta Raymond.

At Berlin, N. H., August 18, 1939—Joseph Alfred Norman Mercier. Father's name, Joseph Lucien Armand Mercier; mother's maiden name, Lydia Marie Anna Blais.

At Millsfield, N. H., September 18, 1939—Gloria Jean McNeil. Father's name, Herman R. McNeil; mother's maiden name, Grace R. Todd.

At Errol, N. H., September 22, 1939—Merrie Elaine Coolidge. Father's name, Harry Clayton Coolidge; mother's maiden name, Ruth Eliza Canning.

At West Stewartstown, N. H., October 2, 1939—Sherry Marguerite Lane. Father's name, Clifford Ellis Lane; mother's maiden name, Georgia Anne Costello.

#### DEATHS

At Berlin, N. H., July 27, 1939—Laurier Maltais, Age, 16 years.

At Erroll, N. H., September 23, 1939—Merrie Elaine Coolidge. Age, 1 day.

At Errol, N. H. December 16, 1939—Oscar Frederick McLeod. Age, 15 years, 11 months, 23 days.

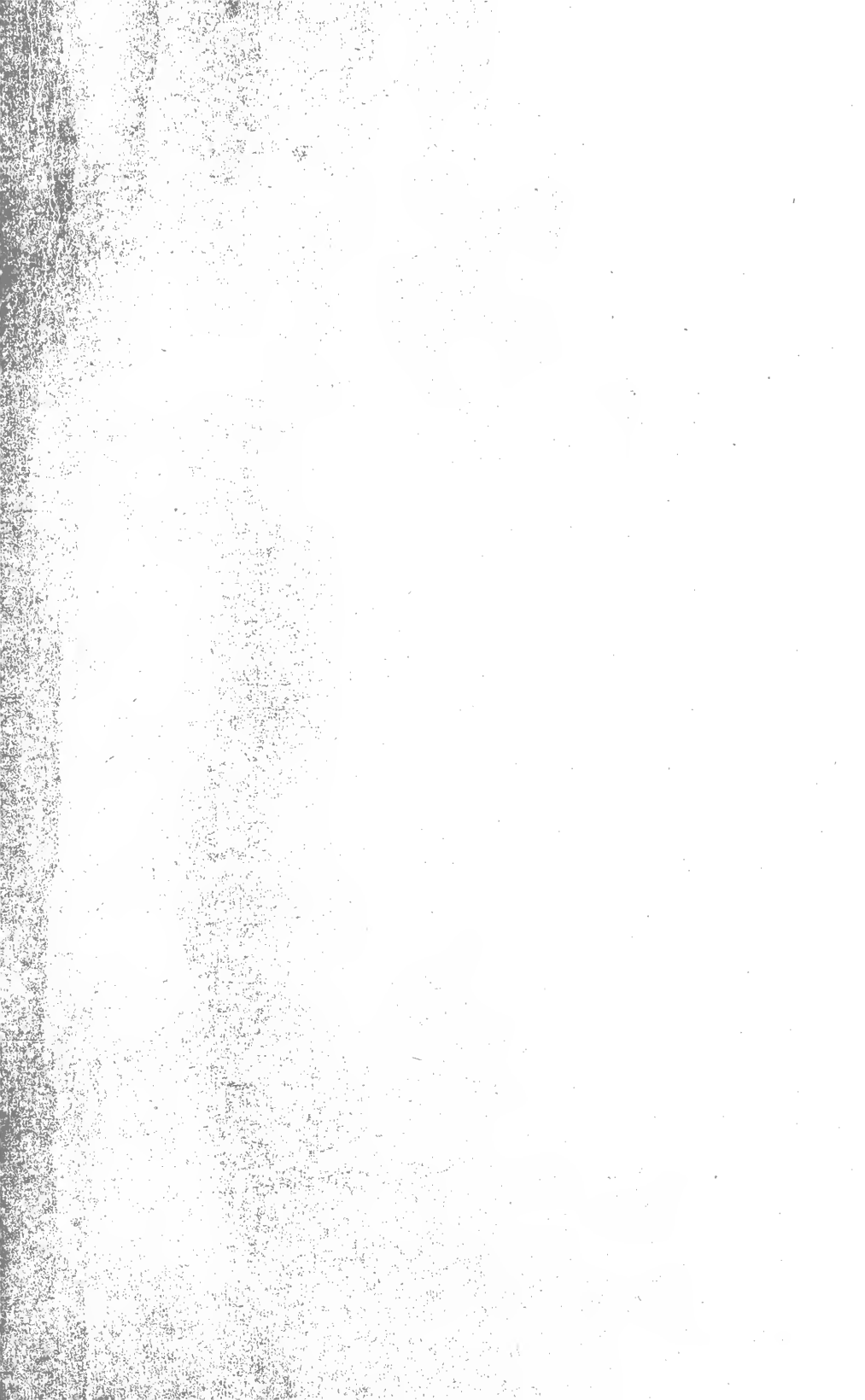
At Errol, N. H., December 22, 1939—Ray Roland Hanscom. Age, 55 years, 9 months, 26 days.

I hereby certify that the above is a true copy of all Marriages, Births, and Deaths, that have been reported to me for the year ending December 31, 1939.

O. W. GROVER, Town Clerk







RESEARCH & DEVELOPMENT

MAP 1

N. H. F. 1000